NON CODE ORDINANCE

Prepared by: Finance Requested by: Public Works Introduced: February 12, 2001 Substituted: February 26, 2001 Public Hearing: February 26, 2001 Adopted: February 26, 2001 Vote: Unanimous: Lowe absent

CITY OF WASILLA ORDINANCE SERIAL NO. 01-11(SUB)

AN ORDINANCE OF THE CITY OF WASILLA, ALASKA AMENDING THE FY01 BUDGET BY APPROPRIATING GRANT FUNDS TO THE WATER UTILITY FUND FOR THE PARKS HIGHWAY WEST WATER MAIN EXTENSION AND TRANSFERRING FUNDS FROM CONTINGENCY - WEST EXTENSION TO THE PARKS HIGHWAY WEST WATER MAIN EXTENSION PROJECT AND THE PARKS WEST WATER EXTENSION.

BE IT ENACTED:

Section 1. Classification. This ordinance is a non-code ordinance.

Section 2. Purpose. To appropriate grant funds to the Water Utility Fund for the Parks Highway West Water Main Extension and to transfer funds from Contingency – West Extension to the Parks West Water Extension and Parks Highway West Water Main Extension.

Section 3. Appropriation. Funds are appropriated to the following funds: Water Utility Fund

	32-55-691-865-05	Parks-West Water Extension	\$ 19,140		
	32-55-691-865-06	Parks Highway West Water Main Extension	\$937,200		
	Section 4. Source	e of Funds.			
	State of Alaska Department of Environmental Conservation Grant				
	32-33-000-334-02		\$462,500		
Transfer From Contingency – West Extension					
	32-55-691-865-04		\$274,782		
	General Operating	\$119,058			
	Matanuska-Susitna Borough Contribution				

32-33-000-339-32

\$100,000

ADOPTED by the Wasilla City Council, Alaska, on February 26, 2001.

ATTEST:

City Clerk

[SEAL]

WASILLA CITY COUNCIL INFORMATION MEMORANDUM

SUBJECT: Appropriation of Alaska Department of Environmental Conservation grant for the Parks Highway Water Main Extension and the transfer of funds from Contingency – West Extension to Parks West Water Extension and Parks Highway West Water Main Extension

REQUESTED BY: Public Works

PREPARED BY: Finance DATE: February 26, 2001

FOR AGENDA OF: February 12, 2001

SUMMARY:

Public Works has applied for and received an Alaska Department of Environmental Conservation grant. The grant funds (\$462,500) will be used for the Parks Highway West Water Main Extension. In addition, a total of \$274,782 will be transferred from the Contingency – West Extension to the Parks West Water Extension (\$19,140) and to the Parks Highway West Water Main Extension (\$255,462). Further, \$119,058 will be transferred from the General Fund's Fund Balance and \$100,000 will be received from the Matanuska-Susitna Borough to meet the amount required to match the grant.

FISCAL IMPACT: No X Yes, amount requested: \$937,200 Fund: 32

RECOMMENDED ACTION:

Council consideration of Ordinance Serial No. 01-11

MAYOR REVIEW/COMMENT:

Reviewed by: SARAH PALIN, Mayor